first & final

SBR No. 72 | 13-14 T/C - 009-13 - 000063

DATED 25 | 11 | 13

120457

M.A.R. 57 (Rule 116)

Measurement Book No. A/10

Serial No.....

Name of work..... providing & fixing of Street Lights and other Street lighting From..... To..... M/s Hi-Tech Electricals.

Name of Contractor of nature of Agency..... according to ward no-9

Date of commencement of work..... EE/Elc/KZ/WO/11/2013-14 Dt 10/10/2013.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1.	Supplying high pressure Sodium Vapour Streetlight fitting die cast aluminium canopy with aluminin housing for control gear, finished Stove enamel gray glossy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insert resistance duly wired with porcelain holder copper choke ignitor and HPF condenser including a Sodium vapour lamp. 11.250 watts (a) Group 'A'					26 nos 6150.00	1,59,900.00

EE/ELE/Y/BR.No. 74/13-14

Dt. 26-11-13

120459

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	9. Labour charges for laying of 1.1 KV class pipe/stoneware pipe/ on wall/ ~~Structure~~ (a) 6 Sqmm to 16 Sqmm						
	of cable in existing trench &						
	pipe/on wall/on pole as required						
					15 Mtr	18.00	270.00
					Total		1,99,709.00
					Quoted 26.6% below (-)		53,122.59
					Grand Total		1,46,586.41

Bill = 146586=00

IT 1% 1466=00

WCTH1 = 5863=00

SD 5% = 7330=00

Swc 1% = 1466=00

CFD 1% = 147=00

Deduction 16272=00

Cheque 130314=00

P-1828

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ

ರೂ: 146586=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದ

ರೂ: 130314=00 ಚೆಕ್ ವಿತರಿಸಿದಾಗಿದೆ

ರೂ: 16272=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ